Secta. II-27—50,000—23-11-45.

Revenue (1943) Department.

18 SERIES.

G.O. No. 2590

Dated 25. 9. 43

[Despatch Abstract.]

Establishment - Temporary - (South Kanara) - District Treasury,-South Kanara - Increase of work due to war - Additional staff - Employment - Sanctioned.

Revenue Department
Subject.

SEP 1943
34936

W A R - Increase of work - Accounts and Treasury Sections - Entertainment of additional temporary hands - Sanction - Sought - Further report called for - .

- - - -

Timpparankundram

Maintenance work done by the Revenue Inspector Kalaikkadi firka, Madura taluk from 1-4-34 to 31-3-35.

Month.	Name of firka.	Name of the Rev.Inspr.	No. of stones rend.	No. of stones repd.	No. of Sub Dns. check measured.	Maintenance work done in units	No. of stones over-checked or originally inspected. Overcheck	Original	Remarks.
Apr.34	Tirupparam-kundram	V.David Raja	10	-	20	80		594	
May 34			10	3	21	86		308	
June 34			10		10	50		300	
July 34			25	8	14	100	386	28	
Aug.34		1 to 8-8-34	14	10	29	125	305	135	Arumugam Pillai from 9-8-34
Sep.34		Arumugam Pillai	46		7	113	369	198	
Oct. 34			25	11	9	88	417	64	
Nov. 34			20	7	14	89	417	64	
Dec.34			21	25	5	82	256	200	
Jan.35			25	1	15	96	349	69	
Feb.35			10		9	47	310		
Mar.35			36		4	84	388		

The sanctioned strength of the District treasury is one Lead Accountant, One Huzur Treasurer, One Upper Division clerk and 20 lower division Accountants inclusive of 2 Special Fund clerks. Ever since the out-break of the War, the strength of almost every Office of the Revenue Department in the province has been supplemented with additional hands but this treasury has been going on till now with the pre-War strength even though the work has steadily increased day by day. Now it is seen that the work has more than doubled and it is not possible efficiently to get on with the same staff much longer unless the existing establishment is - - - strengthened by additional hands.

2. The following are the items of additional work thrown on the District treasury in consequence of the war, food control etc.;

(1) Maintenance of registers of War fund collections and the work involved in that connection.

(2) Work connected with the pre-audit and passing of pay, travelling allowance and contingent bills of several newly created - departments such as A.R.P., H.F.S., and four institutions in this town training War Technicians.

(3) Maintenance of the accounts relating to N.V.F., and passing of cheques relating to it.

(4) Increased work connected with the passing of pay, travelling allowance and contingent bills on account of the expansion of the Police Department.

(5) Maintenance of accounts relating to Burma Evacuees and the passing of their pay and leave salary bills and attending to the correspondence relating thereto with the Accountant General, Madras.

(6) Work connected with the payment of interest regarding defence loans, and maintenance of loan accounts in connection with the 'Grow More Food' campaign.

(7) Passing and accounting of cheques received from the C.M.A. all over India and from the Defence and Supply Departments.

(8) Drawal and disbursement of bills relating to the monthly payment of hire to lorry owners whose motor vehicles have been requisitioned for aviation and other civil transport units.

(9) The restrictions placed on the normal balances to be maintained in sub-treasuries and of the scarcity of small coins involving the necessity for sending frequent remittances to the mofussil sub-treasuries and the additional work and correspondence involved in connection with it.

(10) Maintenance of additional personal deposit accounts relating to the Indian Coffee Market Expansion Board for the High Commissioner for India, London.

(11) Maintenance of accounts relating to the receipts and issues of the Defence Savings Stamps advanced to the various Government Offices and watching the credits, indenting and replenishment of stock.

(12) Preparation of Indents for Tobacco Excise Revenue Stamps, maintaining of accounts and supply of stock to the Post Master.

(13) Maintenance of record of service and preparation of the pay, travelling allowance and contingent bills relating to the additional establishments entertained in the Office of the Collector in connection with the control of food stuffs and to the Rural Recreation Officer.

(14) The large increase in the number of Educational grant and Rural Medical Subsidy bills to be checked and passed.

(15) The enormous increase in the total number of bills cashed at the District Treasury itself to be post-audited from about 5/5 to 1,000 on an average per month and the consequent increase of - work to the clerks dealing with lists of payments not to speak of the simultaneous increase almost to double in the number of bills in all sub treasuries in the District, the post-audit of which has to be attended to in the District treasury.

3. From the above statistics, it is estimated that the additional work involved will require the services of three extra -- clerks to attend independently to most of the increased items of

Cusba

Maintenance work done by the Revenue Inspector ~~Kxxxxxxxxx~~ firka, . adura taluk from 1-4-34 to 31-3-35.

Month.	Name of firka.	Name of the Rev.Inspr.	No. of stones rend.	No. of stones repd.	No. of Sub Dns. check measured.	Maintenance work done in units	No. of stones overchecked or originally inspected. Overcheck	Original	Remarks.
Apr.34	Cusba	Md.Sultan Ibrahim	22		14	82			
May 34		~~Xxxxxxxxx~~ T.Muniswami from 2-5-34	~~xx~~	1	~~xx~~	~~xx~~		~~xxx~~	M.I.Othakadai was in charge from 1-5-34 to 8-5-34
June 34			18		18	90		224	
July 34			30		11	73		102	
Aug.34			20		14	82			
Sep.34			10		22	86	631		
Oct. 34			15		17	81	364		
Nov. 34			35		4	82	300		
Dec.34			37		2	80	326		
Jan.35			36		3	81	319	21	
Feb.35			40			80	161		
Mar.35			40			80	127		

of work alone, but since every one of the clerks of the existing establishment has been attending to some portion of the increased work, it is considered sufficient to relieve only the most heavily worked clerks by transferring some of their items to new clerks and this could be got done by the two additional hands applied for. At present, there is only one peon to attend to the menial work of the Accounts Section and he has to carry the papers and portfoliosfrom the several tables to the Huzur Head Account's table and from the latter to the Treasury Deputy Collector's room and vice versa for the whole day. The services of an additional peon are therefore felt quite necessary to attend to the additional menial work involved.

c.n.n./14-9-1943.

C No. 3493 F/43

4 Rev. Dept.

1/2514

Issue & return.
Dr.
rec'd 9.43

1/25/9

2514

p l/f

Sub:- Establishment - Temporary - (South Kanara) District Treasury ~~Treasury Deputy Collector's Office~~, South Kanara - Increase of work due to war - Additional staff - Employment - Sanctioned

Ref. from the Bd. of Rev. Ref. No. W. 3645/43-2 of 16.9.43

Order No 2590 of 25.9.43

MS.

Sanction is accorded for the employment of two lower division accountants and one peon in the District Treasury, South Kanara, ~~for~~ for a period of six months from the date of employment, to cope with the increase of work due to war.

2. The expenditure should be debited

to " 2:5 Genl. Admn - St. Admn - Treasury Solts

Pay of Solts. Authorised"

16.9.43

Note:- The draft order above follows the Board's recommendation at M. on p. 1 cf. May be sent to Finance w.o. for acceptance

16.9.43

To
The Bd. of Inl. Rev.
The Coll. of South Edmund
The A.G. 12.10
Finance

Rec. w.o. 3493 F/us-15
16.9.43

Finance E II

The draft order may be accepted

18.9.43

To
20943

To U-S

The draft may issue.

23.9.43

Asst. Secretary to Board of Inland Revenue
17 SEP 1943
Finance Dept.

Inland Revenue
24/9/43 1943
Revenue Dept.

2 SEP 1943

28 E 1
21-9-43